AEE/PSD/D2/SBR/38/18-19 dt 21/2/18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. **1st & Final bill**

Sub-Division:

Division- project division dasarahalli Zone

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Modified Estimate Improvement to Aswathkatte Near Cambridge School Mallasandra ward No-13 Shettyhalli Sub division

Name of Contractor and Full Address : **Sri.M.Lakkappa**

Reference to Agreement No: BBMP/EE/PD/A.G/51/2017-18 Dated: 24-02-2018

Work order No: BBMP/EE/PD/W.O/000037/2017-18 Dated: 28.02.2018

Certified that the measurements were taken by me on 21.12.2018 and recorded in pages 190116 - 190125 of measurement Book No.....1902..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 21/12/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 1832652
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 18326
3)	Deduct amount to be held in Balance	LWC 18326
4)	Deduct Payment :	CBF 1832
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CGST 16363
	Amount adjusted towards cash advance recovery of	SGST 16363
	b) Payments cost store or other materials supplied.	Fine 2655
	Now made recovery of amount creditable to this/other work	RA 18300
	Amount paid on this bill Cheque/Cash	Ded 92165
5)	Balance being unpaid value of work done held in reserve	Net 1740487
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs. 1832,652/-

Passed by Cheque for Rs. 1740,487/-

Seventeen lakhs forty thousand four hundred and eighty seven only.

by accountancies 92,165/-

Executive Engineer

Initials of Officer Making Payment

B.B.M.P Dasarahalli Division

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Name of Work :Improvement to Aswathkatte Near Cambridge School Mallasandra ward No-13 Shettyhalli Sub division

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5. (P.No. 5/l.No. 2.4 of CSR 2015-16) Bill up to 125%	Cum	127.48	400.00	50990.00	_	_	127.48	400.00	50990.00	127.48	50990.00
	above 125%	Cum	1.85	401.50	742.78			1.85	401.50	743.78	1.85	743.78
2	Providing and laying in position plain cement concrete of mix 1:3:6 with opc cement @220kgs with 20 mm and down size graded granite metal course aggregate @0.84cum and fine aggregates @0.56 cum machine mixed,laid in layers not exceeding 15cms thick well compacted in foundation,plinth and cills including cost of all materials,labour,HOM OF machinary, curing complete as per specification (Pg No-12.Item No.4.2)	0.00	38.59	5400.00	208368.45	_	_	38.59	5400.00	208368.45	38.59	208368.45

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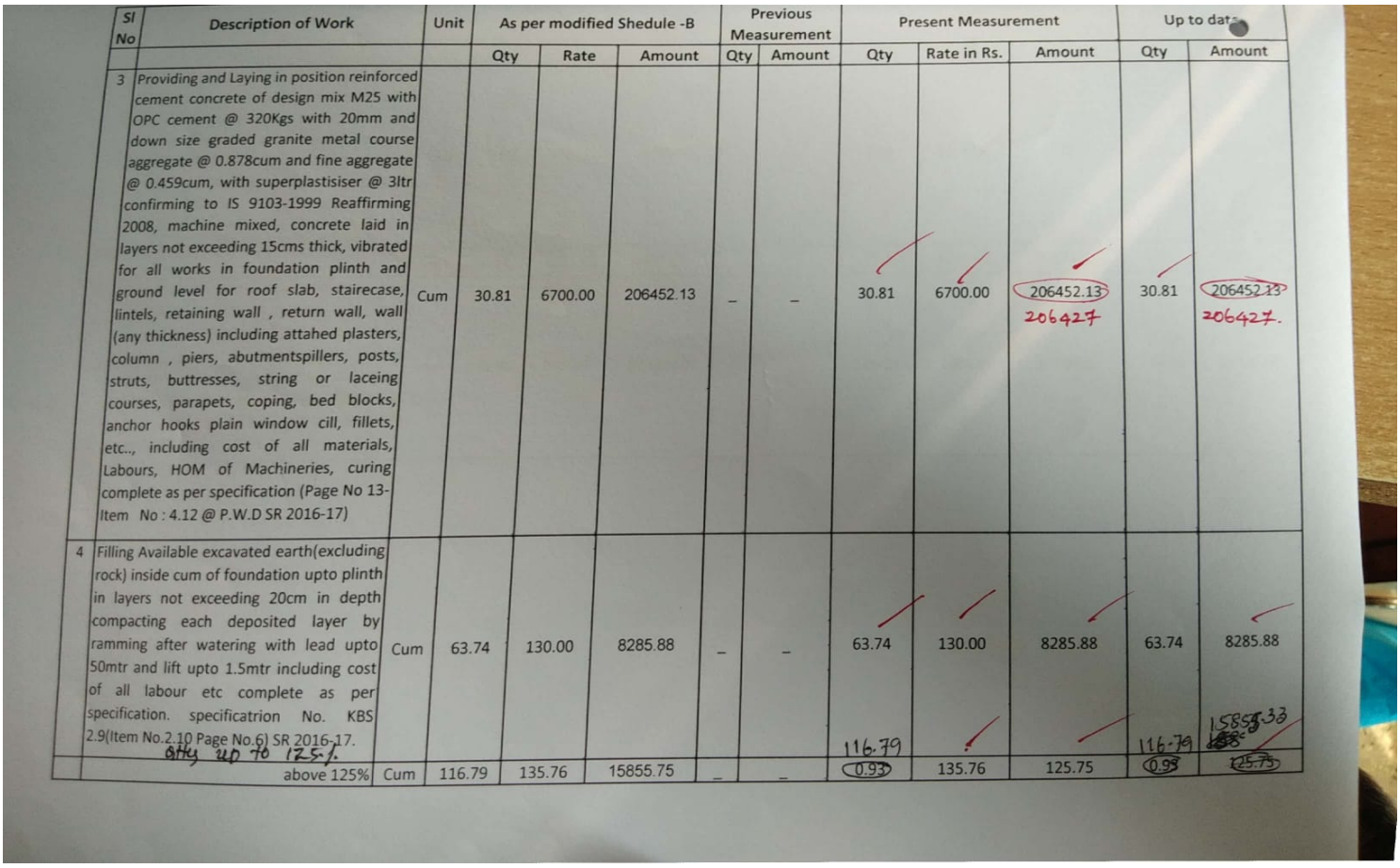

Sl No	Description of Work	Unit	As per modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and Laying in position reinforced cement concrete of design mix M25 with OPC cement @ 320Kgs with 20mm and down size graded granite metal course aggregate @ 0.878cum and fine aggregate @ 0.459cum, with superplastisiser @ 3ltr confirming to IS 9103-1999 Reaffirming 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground level for roof slab, stairecase, lintels, retaining wall , return wall, wall (any thickness) including attahed plasters, column , piers, abutmentspillers, posts, struts, buttresses, string or laceing courses, parapets, coping, bed blocks, anchor hooks plain window cill, fillets, etc.., including cost of all materials, Labours, HOM of Machineries, curing complete as per specification (Page No 13-Item No : 4.12 @ P.W.D SR 2016-17)	Cum	30.81	6700.00	206452.13	_	_	30.81	6700.00	206452.13 206427	30.81	206452.13 206427.
4	Filling Available excavated earth(excluding rock) inside cum of foundation upto plinth in layers not exceeding 20cm in depth compacting each deposited layer by ramming after watering with lead upto 50mtr and lift upto 1.5mtr including cost of all labour etc complete as per specification. specificatrion No. KBS 2.9(Item No.2.10 Page No.6) SR 2016-17. qty up to 125%.	Cum	63.74	130.00	8285.88	_	_	63.74 116.79	130.00	8285.88	63.74 116.79	8285.88 15855.33
	above 125%	Cum	116.79	135.76	15855.75	_	_	0.93	135.76	125.75	0.93	125.75

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Sl No	Description of Work	Unit	As per modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRRB : Providing and constructing granite / trap / basalt size stone masonry in Foundation with cement mortar 1 :6, and hammered dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. (Page No-23, Item No-5.6)	Cum	1.58	4300.00	6772.50	_	_	1.58	4300.00	6772.50	1.58	6772.50
	Qty up to 125% above 125%	Cum	7.41	4315.49	31971.74	_	_	7.41	4315.49	31971.74	7.41	31971.74
6	Providing and Removing centering and shuttering, strutting proping etc. and removal of form work for foundations footings bases of columns for mass concrete including cost of all materials labour complete as per specifications. Specification No. KBS 4.3.2(Item No.4.28 Page No.15) SR 2016-17.	sqm	128.00	240.00	30720.00	_	_	128.00	240.00	30720.00	128.00	30720.00

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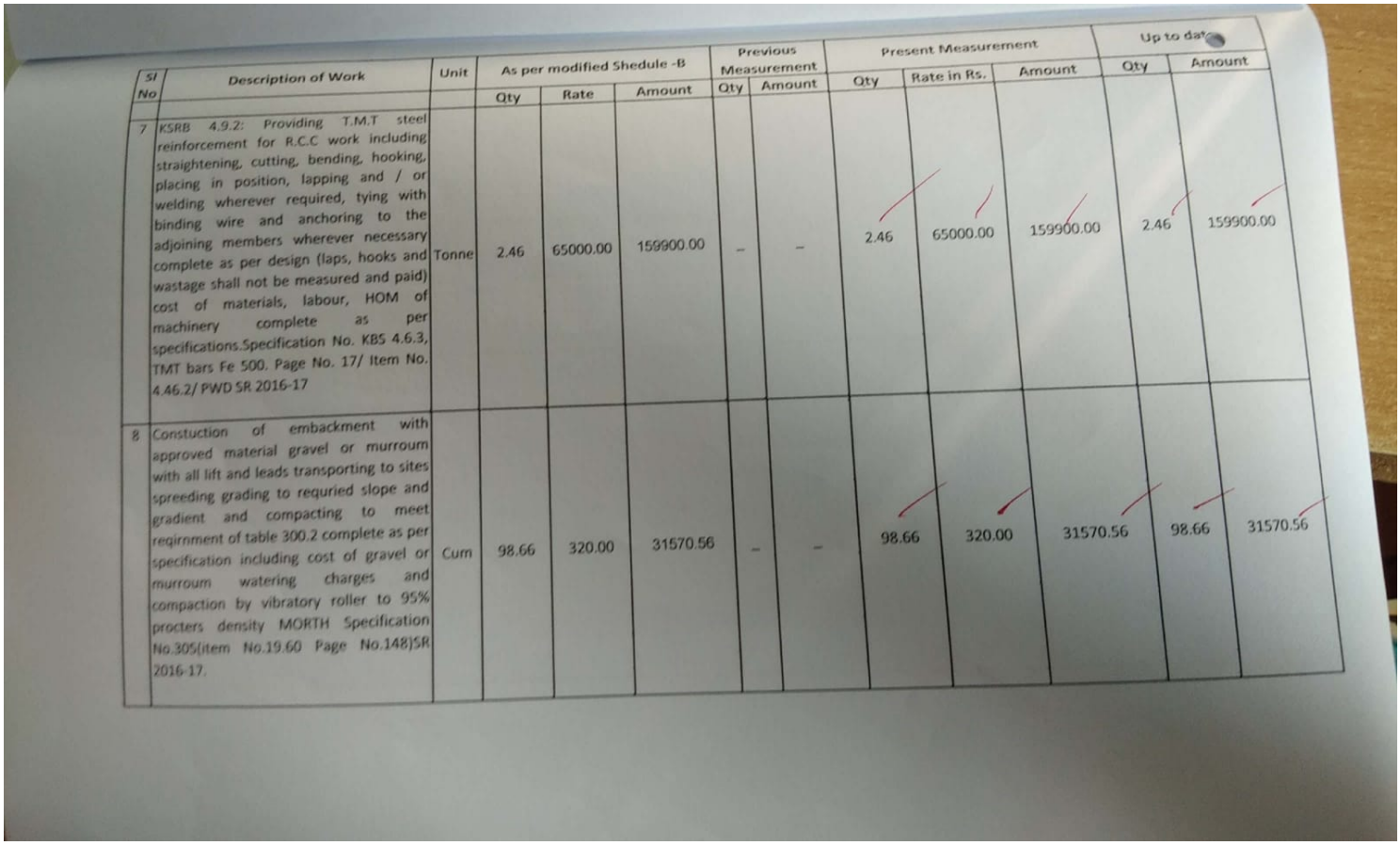

Sl No	Description of Work	Unit	As per modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3, TMT bars Fe 500. Page No. 17/ Item No. 4.46.2/ PWD SR 2016-17	Tonne	2.46	65000.00	159900.00	–	–	2.46	65000.00	159900.00	2.46	159900.00
8	Constuction of embackment with approved material gravel or murroum with all lift and leads transporting to sites spreeding grading to requried slope and gradient and compacting to meet reqirnment of table 300.2 complete as per specification including cost of gravel or murroum watering charges and compaction by vibratory roller to 95% procters density MORTH Specification No.305(item No.19.60 Page No.148)SR 2016-17.	Cum	98.66	320.00	31570.56	–	–	98.66	320.00	31570.56	98.66	31570.56

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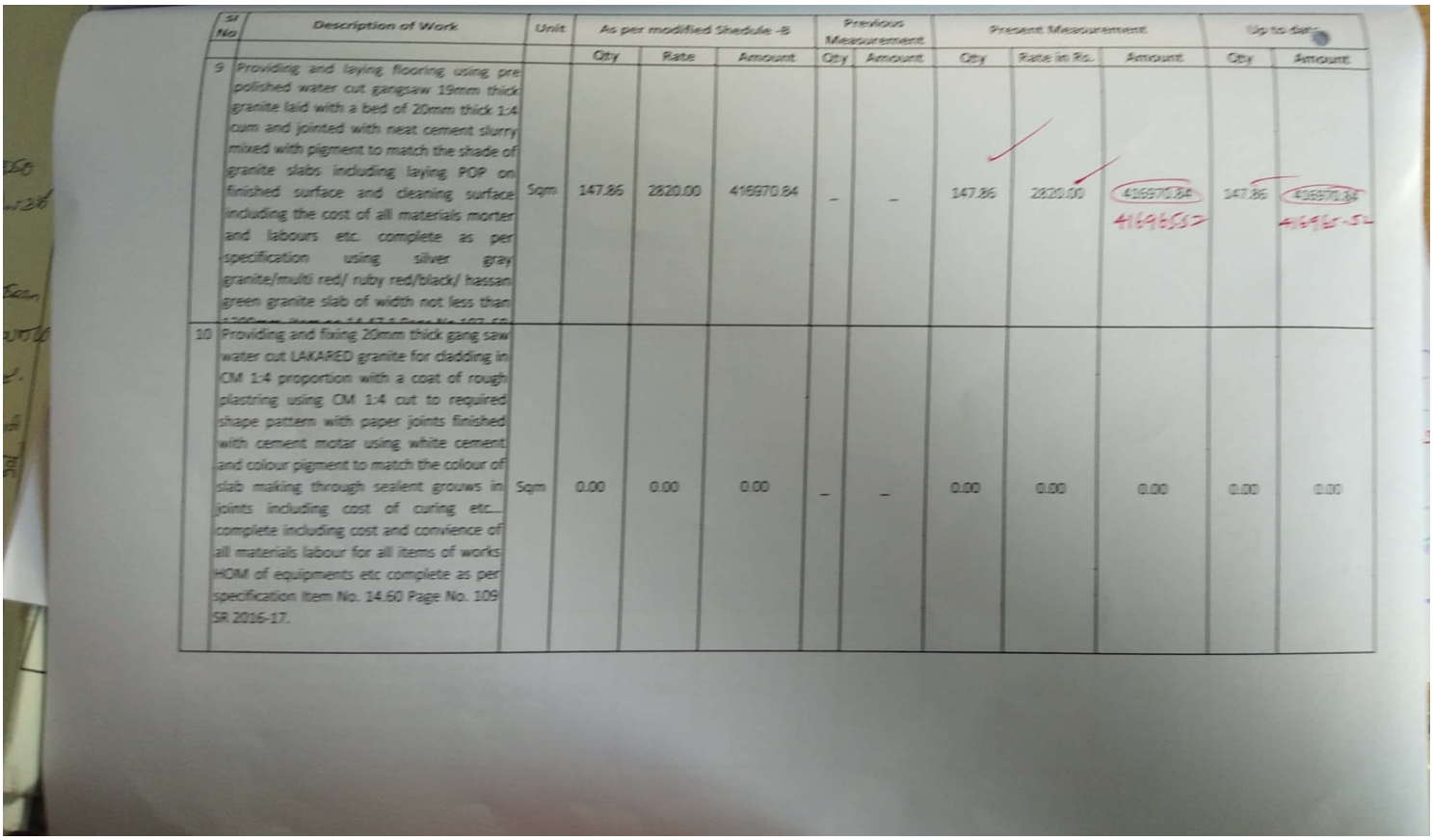

Sl No	Description of Work	Unit	As per modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	Providing and laying flooring using pre polished water cut gangsaw 19mm thick granite laid with a bed of 20mm thick 1:4 cum and jointed with neat cement slurry mixed with pigment to match the shade of granite slabs including laying POP on finished surface and cleaning surface including the cost of all materials morter and labours etc. complete as per specification using silver gray granite/multi red/ ruby red/black/ hassan green granite slab of width not less than	Sqm	147.86	2820.00	416970.84	_	_	147.86	2820.00	416970.84	147.86	416970.84
10	Providing and fixing 20mm thick gang saw water cut LAKARED granite for cladding in CM 1:4 proportion with a coat of rough plastring using CM 1:4 cut to required shape pattern with paper joints finished with cement motar using white cement and colour pigment to match the colour of slab making through sealent grouws in joints including cost of curing etc., complete including cost and convience of all materials labour for all items of works HOM of equipments etc complete as per specification Item No. 14.60 Page No. 109 SR 2016-17.	Sqm	0.00	0.00	0.00	_	_	0.00	0.00	0.00	0.00	0.00

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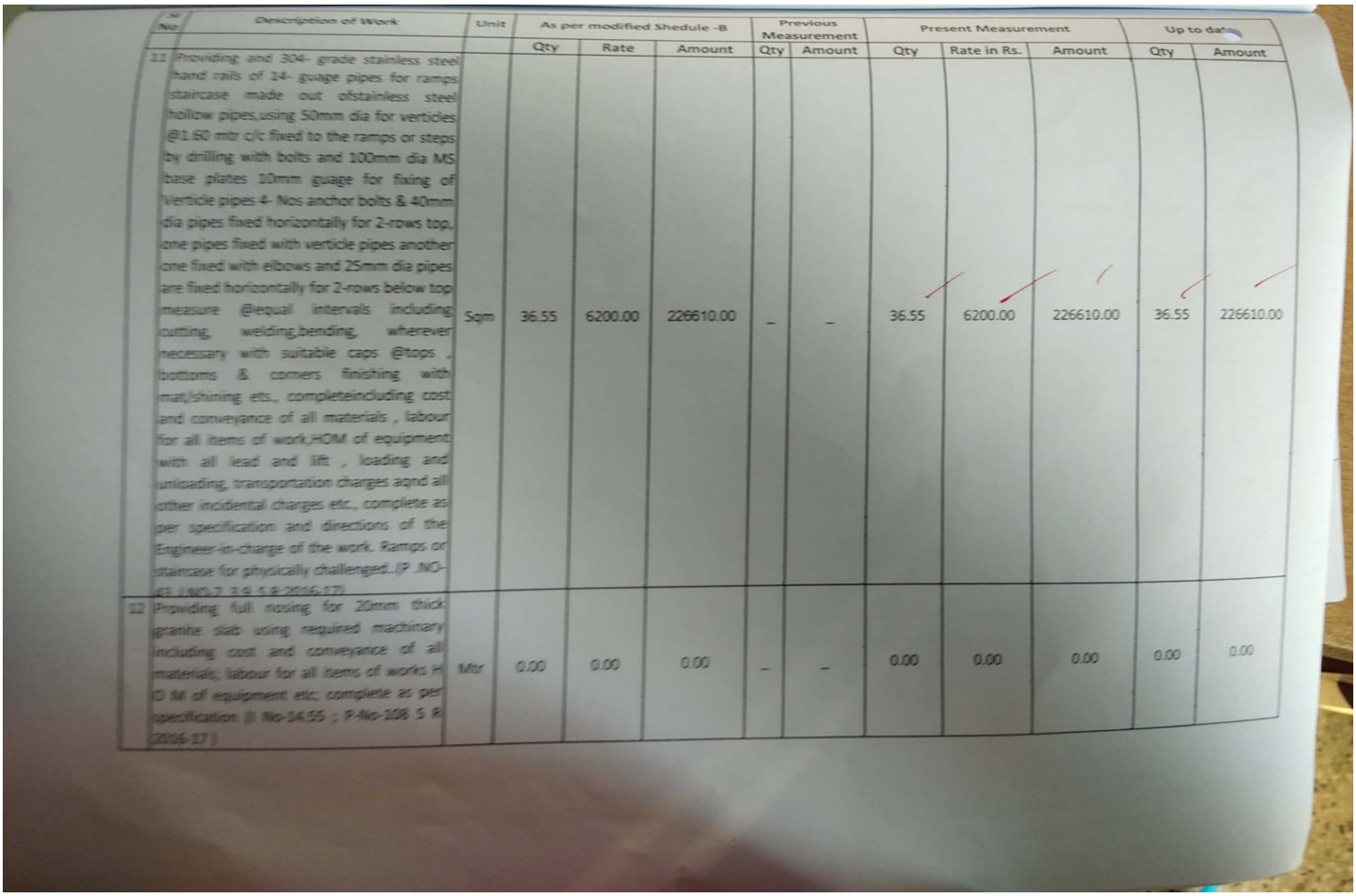

Sr No	Description of Work	Unit	As per modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	Providing and 304- grade stainless steel hand rails of 14- guage pipes for ramps staircase made out ofstainless steel hollow pipes,using 50mm dia for verticles @1.60 mtr c/c fixed to the ramps or steps by drilling with bolts and 100mm dia MS base plates 10mm guage for fixing of verticle pipes 4- Nos anchor bolts & 40mm dia pipes fixed horizontally for 2-rows top, one pipes fixed with verticle pipes another one fixed with elbows and 25mm dia pipes are fixed horizontally for 2-rows below top measure @equal intervals including cutting, welding,bending, wherever necessary with suitable caps @tops , bottoms & corners finishing with mat/shining ets., completeincluding cost and conveyance of all materials , labour for all items of work,HOM of equipment with all lead and lift , loading and unloading, transportation charges aqnd all other incidental charges etc., complete as per specification and directions of the Engineer-in-charge of the work. Ramps or staircase for physically challenged..(P .NO-[illegible])	Sqm	36.55	6200.00	226610.00	_	_	36.55	6200.00	226610.00	36.55	226610.00
12	Prowiding full nosing for 20mm thick granite slab using required machinary including cost and conveyance of all materials, labour for all items of works H O M of equipment etc; complete as per specification (I No-14.55 ; P-No-108 S R 2016-17)	Mtr	0.00	0.00	0.00	_	_	0.00	0.00	0.00	0.00	0.00

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Sl No	Description of Work	Unit	As per modified Shedule -B			Previous Measurement		Present Measurement			Up to da	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
13	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. Specification No. KBS.		0.00	0.00	0.00	–	–	0.00	0.00	0.00	0.00	0.00
14	Providing And Constructing Mantapa using Sadarahallli Granite stones of size of 0.40x0.40x2.3 measurment for four numbers pillers and four numbers of beams of size 0.20x0.30x2.75 mtr and with granite slab roof of 4.30mtrx3.00mtrx0.15thick including cost of all loading and unloading and the lead for bringing the stone to the workspot including cost of all carving work dressing polishing and pinishing and insatalling at woork site etc.. complete	Nos	1.00	437441.07	437441.07	–	–	1.00	437441.07	437441.07	1.00	437441.07
	Total				1832651.68					1816922.69		1816922.69

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

1816892 - 18,32,652

1816892 - 18,32,652

Contractor

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project ~~Kengeri~~ Subdivision Dasarahalli
BBMP Bangalore

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